

MRO SELF-CERTIFICATION SCHEDULE AND TIMELINE Q1 2022-Q1 2023

Quarter	Standard	Requirements
1	MOD-026-1	R2
1	MOD-027-1	R2
1	CIP-013-1	R1,R2
3	CIP-007-6	R3
4	MOD-032-1	R1,R2
1	CIP-009-6	R1,R3
1	VAR-002-4.1	R2

Timeline						
	<u>October 1, 2021</u>	<u>January 3, 2022</u>	<u>April 1, 2022</u>	<u>July 1, 2022</u>	<u>October 3, 2022</u>	<u>January 2, 2023</u>
Q1	Notification	Response	Region Review			
Q2		Notification	Response	Region Review		
Q3			Notification	Response	Region Review	
Q4				Notification	Response	Region Review
Q1					Notification	Response